

**SCL Provider Questions Regarding Michelle P. Waiver
Teleconference
Thursday, August 28, 2008**

- 1. *Is a face-to-face contact required for case management to be billable?* (U of L)**
Case management functions that are billable include those that occur face to face with member, as well as services performed on behalf of that individual (such as phone calls which affect day to day living). The billable functions are activities performed to co-ordinate and monitor services for the member. Documentation time is not considered billable.
- 2. *Is the fee for case management capped at \$200?* (U of L)**
Per the MPW Billing Codes/Procedures power point on the MPW website, "Case Management is not subject to forty (40) hours per member, per calendar week limitation. T2022 is a 15 minute unit reimburses at \$50.00 per unit". SHPS will require justification for anything over 4 units.
- 3. *If an individual chooses to have CDO services for ADT, can the provider be one other than a HCB or SCL provider?* (U of L)**
Agencies providing CDO services do not have to be enrolled in DMS. These agencies are chosen by the member and as long as the appropriate background checks meet the requirements in the regulation, the member may choose any agency.
- 4. *What are the differences between HCBW and MPW?* (U of L)**
MPW has a maximum of 40 hours of services per member per calendar week. HCB does not have that limit. MPW offers some services that have only been offered in SCL in the past such as, adult day training, community living supports, behavior supports, and supported employment. These services are not available in HCB.
- 5. *Do we still have to go through the webmaster to put an individual on the MPW waiting list?* (E-Town)**
There is not a MPW waiting list. Currently those individuals who were on the SCL urgent waiting list at the time of the lawsuit settlement agreement have been offered assessments, as well as the first 300 people on the SCL future waiting list. We will continue to offer assessments to those on the SCL future waiting list chronologically, beginning with those who have been waiting the longest to those most recently added, with a new group being offered assessments every few months. Once that phase is complete then individuals who feel they may be appropriate for this waiver can contact the CMHC directly to request an assessment.

Currently if someone is not on the SCL waiting list but feels they have an urgent need (based on one of four criteria in the 907 KAR 1: 145 used to determine urgent status) they may go to the MPW website. Print and complete the MAP-200 and MAP-10 returning it and additional supporting documentation to the address listed on the MAP-200. The MPW Urgent Review committee will review these documents and if they deem the need as urgent (per the regulation) then the CMHC will be contacted to do a MPW assessment.

6. ***How do we handle transportation needs?*** (Madison Co.)
In addition to transportation available to all Medicaid recipients to medical appointments, transportation is authorized for recipients who are transported to off-site Medicaid providers for ADT services only.
7. ***Will reviews for MPW be handled separately?*** (Somerset)
No, the provider reviews for MPW will be done at the same time and by the same people doing the review for your other waiver programs.
8. ***Can services cross regions?*** (Somerset)
If there is no provider for that service in the region then yes services can cross regions.
9. ***What provider number do we use?*** (North Key)
CMHCs use your 30 provider number for assessments and re-assessments. CMHCs use your 33 provider number for all actual services provided.
11. ***Are CDO timesheets available on the web?*** (Ashland)
You may contact your DAIL staff liaison or their CDO manager (Cindy.Mccane@ky.gov) to ask about the forms or check the following websites: DAIL CDO websites
<http://chfs.ky.gov/NR/exeres/E65B9216-0BC9-45CE-ABCF-40BBD7301BAE.frameless.htm?NRMODE=Published>
Or
<http://chfs.ky.gov/NR/exeres/68C0C63E-0F45-498A-806F-C2C969F98C77.frameless.htm?NRMODE=Published>

Medicaid also has a CDO website
<http://chfs.ky.gov/dms/Consumer+Directed+Option.htm>
12. ***Is Respite billable in a staffed residence?*** (Unknown site)
No, this would be a duplication of services provided by a staffed residence.
13. ***Can MPW services be provided in a Personal Care Home?*** (Unknown site)
No, as stated in 907 KAR 1:835 E Section 4 (3)"A Michelle P. Waiver service shall not be provided to an individual who :(c) Is a resident of a licensed personal care home".